

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Smart Media Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314



Advertiser	Pat McCrory for Governor
Product	MCCRORY 8/27
Estimate Number	827906

Invoice #	115155-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/06/12

Station	WRAL	
Account Executive	Cheryl Blair	
Sales Office	Washington Telerep	
Sales Region	National	

Order #	115155
Alt Order #	06218108
Deal #	
Order Flight	08/27/12 - 09/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Noon News	12p-1p			_					
					2 to 09/02/12	1x	1				
	WRAL			F	08/31/12	:30	12:14 PM	PM12-118TH	\$250.00		1
2	WRAL	6pm News (M-F)	6-630p								
				08/27/12	2 to 09/02/12	1x	1				
	WRAL			F	08/31/12	:30	6:15 PM	PM12-118TH	\$1,100.00		1
3	WRAL	CBS This Morning	7am - 9am								
		_		08/27/12	2 to 09/02/12	1x	1				
	WRAL			F	08/31/12	:30	7:39 AM	PM12-118TH	\$300.00		1
4	WRAL	Late News	11-1135p								
				08/27/12	2 to 09/02/12	1x	1				
	WRAL			М	08/27/12	:00			\$1,100.00	Credited	1
5	WRAL	Noon News	12p-1p								
				08/27/12	2 to 09/02/12	1x	1				
	WRAL			М	08/27/12	:00			\$250.00	Credited	1
				09/03/12	2 to 09/09/12	1x	1				
	WRAL			M	09/03/12	:30	12:14 PM	PM12-113TH	\$250.00		2
6	WRAL	Young and the Restless	4-5p								
				08/27/12	2 to 09/02/12	1x	1				
	WRAL			М	08/27/12	:00			\$550.00	Credited	1
7	WRAL	5:00 First News	5-530p								
				08/27/12	2 to 09/02/12	1x	1				
	WRAL			М	08/27/12	:00			\$850.00	Credited	1
8	WRAL	CBS This Morning	7am - 9am								
		_		08/27/12	2 to 09/02/12	1x	1				
	WRAL			M	08/27/12	:00			\$300.00	Credited	1
				09/03/12	2 to 09/09/12	1x	1				
	WRAL			M	09/03/12	:30	8:38 AM	PM12-113TH	\$300.00		2
9	WRAL	6pm News (Sat)	6-630p								



Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Smart Media Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314



Advertiser	Pat McCrory for Governor
Product	MCCRORY 8/27
Estimate Number	827906

Invoice #	115155-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/06/12

Station	WRAL	
Account Executive	Cheryl Blair	
Sales Office	Washington Telerep	
Sales Region	National	

Order #	115155
Alt Order #	06218108
Deal #	
Order Flight	08/27/12 - 09/06/12

Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling	CIA - Mark PAID			

IDB#	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRAL	6pm News (Sat)	6-630p		•		•	•			
					o 09/02/12	1x					
	WRAL			Sa	09/01/12	:30	6:15 PM	PM12-113TH	\$300.00)	1
10	WRAL	WRAL 6a News Sat	6-8a								
					o 09/02/12	2x	2-				_
	WRAL			Sa	09/01/12	:30	6:54 AM	PM12-113TH	\$275.00		2
	WRAL			Sa	09/01/12	:30	7:25 AM	PM12-113TH	\$275.00)	1
11	WRAL	6pm News (Sun)	6-630p								
					0 09/02/12	1x	1				
	WRAL			Su	09/02/12	:30	6:10 PM	PM12-113TH	\$225.00)	1
12	WRAL	60 Minutes	7-8p								
					o 09/02/12	1x	1				
	WRAL			Su	09/02/12	:30	7:57 PM	PM12-113TH	\$1,500.00)	1
13	WRAL	WRAL Sun Morning News	7-9a								
					o 09/02/12	2x	2				
	WRAL			Su	09/02/12	:30	7:07 AM	PM12-113TH	\$350.00		2
	WRAL			Su	09/02/12	:30	7:55 AM	PM12-113TH	\$350.00)	1
14	WRAL	CBS Sunday Morning	9-1030a								
					0 09/02/12	1x	1				
	WRAL			Su	09/02/12	:30	9:50 AM	PM12-113TH	\$525.00)	1
15	WRAL	Late News	11-1135p								
					o 09/02/12	1x	1				
	WRAL			Th	08/30/12	:30	11:48 PM	PM12-118TH	\$1,100.00)	1
							n over 33 mir				
					•		ın over 33 mir	iutes			
					o 09/09/12	1x	1				
	WRAL			Th	09/06/12	:30	11:26 PM	PM12-113TH	\$1,100.00)	2
16	WRAL	Young and the Restless	4-5p								
					o 09/02/12	1x	1				
	WRAL			Th	08/30/12	:30	4:00 PM	PM12-118TH	\$550.00)	1



Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Smart Media Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314



Advertiser	Pat McCrory for Governor
Product	MCCRORY 8/27
Estimate Number	827906

Invoice #	115155-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/06/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	115155
Alt Order #	06218108
Deal #	
Order Flight	08/27/12 - 09/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRAL	Young and the Restless	4-5p	•							
					2 to 09/09/12	1x	1				
	WRAL			Th	09/06/12	:30	4:26 PM	PM12-113TH	\$550.00		2
17	WRAL	5:00 First News	5-530p								
					2 to 09/02/12	1x	1				
	WRAL			Th	08/30/12	:30	5:29 PM	PM12-118TH	\$850.00		1
18	WRAL	Thu Hour 2	9-10p								
					2 to 09/02/12	1x	1				
	WRAL			Th	08/30/12	:30	9:35 PM	PM12-118TH	\$3,800.00		1
19	WRAL	Late News	11-1135p								
					2 to 09/09/12	1x	-1				
	WRAL			Tu	09/04/12	:30	11:32 PM	PM12-113TH	\$1,100.00		1
20	WRAL	Noon News	12p-1p								
					2 to 09/02/12	1x	-1				
	WRAL			Tu	08/28/12	:30	12:38 PM	PM12-118TH	\$250.00		1
21	WRAL	Young and the Restless	4-5p								
					2 to 09/09/12	1x	-1				
	WRAL			Tu	09/04/12	:30	3:59 PM	PM12-113TH	\$550.00		1
22	WRAL	CBS This Morning	7am - 9am								
	14/5.41				2 to 09/02/12	1x	-1				
	WRAL			Tu	08/28/12	:30	8:58 AM	PM12-118TH	\$300.00		1
23	WRAL	Tue Hour 1	8-9p	00/07//			4				
	MDAL			08/27/12 Tu	2 to 09/02/12	1x	-1	12 112	#4 F00 00		
0.4	WRAL	T 0	0.40	Tu	08/28/12	:30	7:58 PM	PM12-118TH	\$1,500.00		I
24	WRAL	Tue Hour 2	9-10p	00/00/4	0.000040		4				
	WDAL			09/03/12 Tu	2 to 09/09/12	1x	-1	Du12 112-11	Ф1 F00 00		4
0.5	WRAL	No No	40 4	TU	09/04/12	:30	9:44 PM	PM12-113TH	\$1,500.00		1
25	WRAL	Noon News	12p-1p	00/07/4	2+- 00/00/40	4	1				
	WDAI			08/27/12 W	2 to 09/02/12	1x	1	PM12-118TH	¢250.00		4
	WRAL				08/29/12	:30	12:58 PM	PM12-1181H was taken from the program	\$250.00		1



Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Smart Media Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314

DII	INVOICE	ATE

Advertiser	Pat McCrory for Governor
Product	MCCRORY 8/27
Estimate Number	827906

Invoice #	115155-1			
Invoice Date	09/09/12			
Invoice Month	September 2012			
Invoice Period	08/27/12 - 09/06/12			

Station	WRAL				
Account Executive	Cheryl Blair				
Sales Office	Washington Telerep				
Sales Region	National				

Order #	115155
Alt Order #	06218108
Deal #	
Order Flight	08/27/12 - 09/06/12

Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	CIA - Mark PAID				

IDB#	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRAL	Noon News	12p-1p			•					
				09/03/1	2 to 09/09/12	1x	1				
	WRAL			W	09/05/12	:30	12:38 PM	PM12-113TH	\$250.00		2
26	WRAL	Young and the Restless	4-5p								
				09/03/1	2 to 09/09/12	1x1					
	WRAL			W	09/05/12	:30	4:26 PM	PM12-113TH	\$550.00		1
27	WRAL	6pm News (M-F)	6-630p								
				08/27/1	2 to 09/02/12	1x	1				
	WRAL			W	08/29/12	:30	6:22 PM	PM12-118TH	\$1,100.00		1
28	WRAL	CBS This Morning	7am - 9am								
				08/27/1	2 to 09/02/12	1x	1				
	WRAL			W	08/29/12	:30	8:09 AM	PM12-118TH	\$300.00		1
				09/03/1	2 to 09/09/12	1x	1				
	WRAL			W	09/05/12	:30	8:29 AM	PM12-113TH	\$300.00		2
			Aired Spots	31							

Gross Total \$21,900.00 **Agency Commission** \$3,285.00

Payment Terms 30 Days **Net Amount Due** \$18,615.00